PRINTED: 08/16/2016 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B WING IL6009856 06/22/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **201 WEST 69TH STREET ALDEN WENTWORTH REHAB & HCC** CHICAGO, IL 60621 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigation 1683381/IL86348 S9999 Final Observations S9999 Statement of Licensure Violations 300.1210b) 300.1210c) 300.1210d)6) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

6) All necessary precautions shall be taken to assure that the residents' environment remains

d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following

and shall be practiced on a 24-hour,

seven-day-a-week basis:

TITLE

Attachment A

Statement of Licensure Violations

(X6) DATE

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
		IL6009856	B. WING		C 06/22/2016	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE						
ALDEN WENTWORTH REHAB & HCC 201 WEST 69TH STREET CHICAGO, IL 60621						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	ECTIVE ACTION SHOULD BE COMPLETE ENCED TO THE APPROPRIATE DATE	
S9999	9 Continued From page 1		S9999			
	as free of accident nursing personnel sthat each resident rand assistance to personnel strain and assistance to person 300.3240 Aa) An owner, licens agent of a facility stresident. (Section 2)	hazards as possible. All shall evaluate residents to see receives adequate supervision prevent accidents. Abuse and Neglect ee, administrator, employee or nall not abuse or neglect a				
	Based on interview and record review, the facility failed to follow care plan intervention for mechanical lift transfer for one resident (R2) out of 3 residents reviewed for mechanical lift transfers. This failure resulted in R2's					
	hospitalization on 5 displaced fracture of posterior and super	/24/16 for an acute oblique of the distal tibia and the rior aspect of the calcareous om bed to chair on 5/24/16				
	Findings include:					
	face sheet lists the infarction, fracture !	the facility on 7/19/06. R2's following diagnoses: Cerebral eft lower leg, anemia, GERD, schizophrenia, cataract and				
	specialty chair with splint and ace wrap what happened to h dated 5/24/16 at 7:: laceration & swellin moved." R2's clinical	am, R2 was observed in a her lower leg wrapped in a b. R2 was not able to verbalize her leg. R2's clinical records 30am read "Weeping g to left lower leg, pain when all notes read that an x-ray was and the results noted that R2				

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PRINTED: 08/16/2016 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING IL6009856 06/22/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 201 WEST 69TH STREET **ALDEN WENTWORTH REHAB & HCC** CHICAGO, IL 60621 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ın. PROVIDER'S PLAN OF CORRECTION (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S9999 Continued From page 2 S9999 had an acute oblique displaced fracture to the distal tibia and the posterior and superior aspect of the calcaneus. R2 was sent to the hospital on 5/24/16 after x-ray report from facility revealed left tibia fracture. On 6/22/16 at 10am, E2 (Director of Nursing) stated that she conducted an investigation regarding the cause of R2's tibia fracture. E2 stated that her investigation showed that E5 (Certified Nursing Assistant) did not use the mechanical lift when transferring R2 from bed to chair on 5/24/16. E2 stated that R2 was noted to be in pain and had a weeping laceration with swelling to her left lower leg on 5/24/16 at 7:30am. E2 stated that she terminated E5 following her investigation. E2 stated that the staff were aware that R2 required a mechanical lift for transfers. E2 stated that R2 was sent to the hospital. The facility's final report sent to IDPH on 5/27/16 read, "Following all interviews with nurses and CNA staff, it was determined that the injury occurred during transfer." R2's care plan dated 8/21/15 reads, "R2 requires the use of a mechanical lift for transfers. Use total body (mechanical lift) when transferring R2." (B)

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